

**INVOICE NO.**

EN5583763

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: NCC
DEL CIELO MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
DEL CIELO MEDIA	DEL CIELO	45 COMMITTEE-JAS	P50634

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11874798	Johnstown, PA	TV	\$2,495.00	7	7

INVOICE NOTES

Gross Advertising Total	\$2,495.00
Agency Commission	(\$374.25)
Rep Commission	(\$275.70)
Net Advertising Total	\$1,845.05

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: ORDR
Estimate No: N02NPA
Campaign No:

Comcast Order No: EN11874798
TIM Est No: 696168
AE Name: JAS National Political

Market: Johnstown, PA
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1602660	45C16TV04H Real Change	Johnstown/Altoona Interconnect/7979	ESP2, ESPN	4	\$2,045.00
NW1603752	45C16TV05H Fifty Points	Johnstown/Altoona Interconnect/7979	ESP2, ESPN, FS1	3	\$450.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESP2	Johnstown/Altoona Interconnect/7979	NW1602660	2	\$245.00
ESP2	Johnstown/Altoona Interconnect/7979	NW1603752	1	\$200.00
ESPN	Johnstown/Altoona Interconnect/7979	NW1602660	2	\$1,800.00
ESPN	Johnstown/Altoona Interconnect/7979	NW1603752	1	\$200.00
FS1	Johnstown/Altoona Interconnect/7979	NW1603752	1	\$50.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-4-16	ESP2	Johnstown/Altoona Interconnect/7979	6:57AM	45C16TV04H Real Change	Mike and Mike in the Morning	30	3	\$45.00	
11-5-16	ESP2	Johnstown/Altoona Interconnect/7979	9:25AM	45C16TV04H Real Change	SportsCenter	30	6	\$200.00	
11-5-16	ESP2	Johnstown/Altoona Interconnect/7979	9:13PM	45C16TV05H Fifty Points	College Football	30	7	\$200.00	
11-5-16	ESPN	Johnstown/Altoona Interconnect/7979	2:23PM	45C16TV05H Fifty Points	College Football	30	5	\$200.00	
11-5-16	ESPN	Johnstown/Altoona Interconnect/7979	5:09PM	45C16TV04H Real Change	College Football	30	1	\$900.00	
11-5-16	ESPN	Johnstown/Altoona Interconnect/7979	8:12PM	45C16TV04H Real Change	College Football	30	4	\$900.00	
11-5-16	FS1	Johnstown/Altoona Interconnect/7979	2:25PM	45C16TV05H Fifty Points	College Football	30	2	\$50.00	

Order# EN11874798 Total: \$2,495.00



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REMITTANCE

Please return this document with your payment

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DEL CIELO MEDIA	DELCIELO	45 COMMITTEE-JAS	P50634

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$1,845.05**

We accept checks, money orders, and all major credit cards.